For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251 CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 11

Account Exec: Brian Butz-1
Office: KDKA-TV

Office: KDKA-TV
Contract Num: 1201-56751

Contract Dates: 10/02/2012-10/08/2012

Customer Order: Linked Order:

CPE: / /

In Account BUYING TIME(35698)

Washington, PA 15301-0079

LARRY MAGGI FOR CONGRESS(338602)

With: 650 Massachusetts Ave NW Ste 210

PO BOX 79

Washington, DC 20001-3796 ATTN:Accounts Payable Product Desc: MAGGI WK 5 10/2-8

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543813 Invoice Date: 10/14/2012

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy	Flight										Total		
ine	Descrip	tion			Buy Line Dates	S	мт	WTFSS		Dur	Spots	Rate	
1	THIS MO	RNING	5-6AM		10/02/2012-10/0	04/2012	.Т.	Γ		30	2	290.00	
3	80 MIN SEP												
V	Veek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate					
1	0/01/2012-10/07	7/2012		.T.T		2		290.00					
_	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
_	0/02/2012	-		101/01/01	LM-01-12H		30	290.00	Debit	-	Orean	<u>Itemarks</u>	
	0/04/2012		05:13:57 AM		LM0212H		30	290.00					
											W		
2	07:00:00	-08:00:0	00		10/02/2012-10/0	05/2012	. T W	TF	1000	30	4	290.00	
3	80 MIN SEP												
	Nools Of			MINTER		Spots Per Week		Data					
_	<u>Veek Of</u> 0/01/2012-10/07	7/2012		MTWTFSS	<u> </u>	Spots Per Week 4	and a	Rate 290.00					
'	0/01/2012-10/07	/2012				4		290.00		1 200			
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	0/02/2012	Tu	07:29:20 AM		LM0212H		30	290.00					
1	0/03/2012	We	07:28:45 AM		LM0212H		30	290.00					
1	0/04/2012	Th	07:59:25 AM		LM0212H		30	290.00					
1	0/05/2012	Fr	07:28:45 AM		LM0212H		30	290.00					
3	07:00:00	-08:00:0	00		10/08/2012-10/0	08/2012	М			30	1	290.00	
3	0 MIN SEP					7							
	Veek Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate					
1	0/08/2012-10/14	1/2012		M		1		290.00					
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
1	0/08/2012	Мо	07:39:29 AM		LM-01-12H		30	290.00					
4	08:00:00	-09:00:0	00		10/03/2012-10/0	05/2012	W	 . F		30	2	290.00	
3	30 MIN SEP												

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

LARRY MAGGI FOR CONGRESS(338602)

CBS TELEVISION STATIONS



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Brian Butz-1 KDKA-TV

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Washington, DC 20001-3796 ATTN:Accounts Payable

Washington, PA 15301-0079

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MAGGI WK 5 10/2-8

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Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

у	Flight									Total		
е	Descriptio	n			Buy Line Dates	S	MT	WTFSS	Dur	Spots	Rate	
We	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_				
10/	01/2012-10/07/2	012		W.F		2		290.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		We	08:57:55 AM		LM0212H		30	290.00				
10/	05/2012	Fr	08:26:55 AM		LM-01-12H		30	290.00				
5	08:00:00-0	9:00:0	00		10/08/2012-10/	08/2012	M		30	F	290.00	
30	MIN SEP										ā.,	
١٨/-	ook Of			MTWTFS		Spots Per Week		Data				
	<u>eek Of</u> /08/2012-10/14/2	040			<u> </u>	·	-	Rate				
10/	08/2012-10/14/2	012		М		1		290.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	08/2012	Мо	08:45:30 AM		LM0212H		30	290.00				
6	PITTSBUR	GH L	IVE		10/02/2012-10/	04/2012	.T.	T. L.	30	2	150.00	
30	MIN SEP				45							
We	eek Of			MTWTFS	s m 1	Spots Per Week		Rate				
10/	01/2012-10/07/2	012		.T.T		2	No.	150.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	3 2	_Dur	Rate	Debit	Credit	Remarks	
10/	02/2012	Tu	09:10:22 AM		LM0212H	9	30	150.00				
10/	04/2012	Th	09:16:44 AM		LM-01-12H		30	150.00				
7	PITTSBUR	GH L	IVE		10/08/2012-10/	08/2012	М		30	1	150.00	
30	MIN SEP											
We	eek Of			MTWTFS	3	Spots Per Week		Rate_				
	/08/2012-10/14/2	012		M		1	-	150.00				
Air	<u>Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	08/2012	Мо	09:32:10 AM		LM0212H		30	150.00				

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, PA 15301-0079

Washington, DC 20001-3796

ATTN:Accounts Payable

650 Massachusetts Ave NW Ste 210

PO BOX 79

In Account BUYING TIME(35698)

LARRY MAGGI FOR CONGRESS(338602)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

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Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56751

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

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Linked Order:

CPE:

Product Desc: MAGGI WK 5 10/2-8

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Invoice Num: 1201-543813

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight									То	tal		
ine	Descript	ion			Buy Line Dates	•	МТ	WTFSS	C	ur Spo	ots	Rate	
8	PITTSBU	RGH L	IVE		10/03/2012-10/0	05/2012	V	V.F		30	2	150.00	
30 N	/IN SEP												
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate					
)1/2012-10/07	/2012		W.F	_	2		150.00					
Air D	Coto	Dov	Air Time	M/G For	Material		Dur	Poto	Debit	Cre	dit	Remarks	
)3/2012	-	09:53:56 AM	W/G FOI	LM-01-12H		<u>Dur</u> 30	<u>Rate</u> 150.00	Debit		uit	Remarks	
											100		
10/0	05/2012	⊦r	09:45:31 AM		LM0212H		30	150.00					
9	PRICE IS	RIGHT	Γ		10/02/2012-10/0	04/2012	. Т	W T		30	3	450.00	
30 N	MIN SEP												
Wee	ek Of			MTWTFS:	<u> </u>	Spots Per Week		Rate		W 100			
10/0	01/2012-10/07	/2012		. T W T		3		450.00		100			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	<u>Remarks</u>	
10/0)2/2012	Tu	11:29:24 AM		LM0212H		30	450.00					
10/0	3/2012	We	11:29:03 AM		LM0212H		30	450.00					
10/0	04/2012	Th	10:58:55 AM		LM0212H		30	450.00					
10	DR. PHIL				10/03/2012-10/0	13/2012	V	V		30	1	295.00	-
	MIN SEP	-			10/00/2012 10/0	50/2012		*		<u> </u>	•	200.00	
	02.			W .) ×							
Wee	ek Of			MTWTFS		Spots Per Week		Rate					
10/0	01/2012-10/07	/2012		w		1		295.00					
Air D	Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Cre	dit	Remarks	
)3/2012		03:10:18 PM	11.70101	LM0212H		30	295.00			<u>ruit</u>	romano	
10/0			00.10.10 FW		LIVIUZ IZI I		,						
11	DR. PHIL	-			10/08/2012-10/0	08/2012	М.			30	1	295.00	
30 N	MIN SEP												

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, PA 15301-0079

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV 1201-56751

1201-543813 10/14/2012

10/01/2012-10/14/2012

Weekly

Page 4 of 11 11/13/2012

Net 30 days

For:

With:

In Account BUYING TIME(35698)

LARRY MAGGI FOR CONGRESS(338602) PO BOX 79

650 Massachusetts Ave NW Ste 210

Contract Num: **Contract Dates:**

10/02/2012-10/08/2012 **Customer Order:**

Linked Order:

/

CPE:

Product Desc: MAGGI WK 5 10/2-8

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight										Total		
ine	Descrip	tion			Buy Line Date	s	мт	WTFSS		Our	Spots	Rate	
<u>\</u>	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
1	10/08/2012-10/1	4/2012		М		1		295.00					
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	10/08/2012	Мо	03:28:07 PM		LM0212H		30	295.00					
12	4-430PI	M NEWS	3		10/02/2012-10/	/05/2012	. T \	VTF		30	4	500.00	
3	30 MIN SEP												
,	N1-0f			MINITER	,	Conta Ban Wash		Data				h.	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate	The same of				
1	10/01/2012-10/0	7/2012		.TWTF		4		500.00			M		
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	M: -	Credit	Remarks	
1	10/02/2012	Tu	04:21:37 PM		LM-01-12H		30	500.00			100		
1	10/03/2012	We	04:08:44 PM		LM0212H		30	500.00		Sir.			
1	10/04/2012	Th	04:27:58 PM		LM0212H	10	30	500.00					
1	10/05/2012	Fr	04:13:15 PM		LM0212H		30	500.00					
13	430-5PI	M NEWS	3		10/03/2012-10/	/05/2012	W	/TF		30	3	500.00	
3	30 MIN SEP												
,	Week Of			MTWTFS:		Spots Per Week	100	Rate					
	10/01/2012-10/0	7/2012		WTF		3		500.00					
							_		5.4%		0 "		
	Air Date		Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/03/2012		04:38:07 PM		LM-01-12H		30	500.00					
	10/04/2012		04:43:26 PM	00.000	LM0212H		30	500.00					
1	10/05/2012	Fr	04:43:48 PM		LM0212H		30	500.00					
14	430-5PN	M NEWS	3		10/08/2012-10/	/08/2012	М.			30	1	500.00	
	30 MIN SEP												

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

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CBS TELEVISION



KDKA-TV

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Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56751

Contract Num: 10/02/2012-10/08/2012 **Contract Dates:**

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In Account BUYING TIME(35698) 650 Massachusetts Ave NW Ste 210

LARRY MAGGI FOR CONGRESS(338602)

Washington, DC 20001-3796 ATTN:Accounts Payable

Washington, PA 15301-0079

Product Desc: MAGGI WK 5 10/2-8

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Invoice Num: 1201-543813 Page 5 of 11 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

ıу	Flight								Tota	al	
ne	Description			Buy Line Date	s	MTV	WTFSS	Du	r Spot	ts	Rate
<u>\</u>	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
1	10/08/2012-10/14/201	2	М		1		500.00				
A	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	<u>dit</u> Re	emarks
1	10/08/2012 M	04:39:24 PN	1	LM-01-12H		30	500.00				
15	5-530PM NE\	VS		10/02/2012-10	/05/2012	. T W	TF	3	0	4	800.00
3	30 MIN SEP										
١.	Neek Of		MTWTFS	S	Spots Per Week		Rate_				
	10/01/2012-10/07/201	2	.TWTF	<u> </u>	<u>- opots i ci week</u>	_	800.00				
	10/01/2012-10/01/201	<u>-</u>	. 1 VV 11		7		000.00			-00	
<u> </u>	Air Date Da	ı <u>y</u> Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Cred	<u>dit</u> Re	<u>marks</u>
1	10/02/2012 Tu	05:22:04 PN	1	LM0212H		30	800.00		11		
1	10/03/2012 W	e 05:24:43 PN	1	LM0212H		30	800.00		Par .		
1	10/04/2012 Th	05:27:42 PN	1	LM-01-12H	10	30	800.00				
1	10/05/2012 Fr	05:22:50 PN	1	LM-01-12H		30	800.00				
16	5-530PM NE\	VS		10/08/2012-10	/08/2012	М		3	0	1	800.00
3	30 MIN SEP			1			A. 1				
,	Neek Of		MTWTFS		Spots Per Week	1000	Rate_				
<u> </u>	10/08/2012-10/14/201	2	M		<u> </u>	=	800.00				
1								5.1%	0	5	
	Air Date Da	y <u>Air Time</u> 0 05:24:06 PN	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	iit <u>Re</u>	<u>emarks</u>
<u> </u>			VIII	LM0212H		30	800.00				
A		05.24.0011									
A				10/02/2012-10	/05/2012	. T W	TF	3	0	4	800.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

LARRY MAGGI FOR CONGRESS(338602)

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KDKA-TV

1201-543813

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INVOICE

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uy	_									Total	
.ine	Descri	ption			Buy Line Dat	es	МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate			
	10/01/2012-10/	07/2012		. T W T F		4		800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2012	Tu	05:42:58 PM		LM0212H		30	800.00			
	10/03/2012	We	05:55:45 PM		LM0212H		30	800.00			
	10/04/2012	Th	05:55:10 PM		LM0212H		30	800.00			
	10/05/2012	Fr	05:44:53 PM		LM0212H		30	800.00		The same of the sa	
18	530-6F	PM NEWS			10/08/2012-10	0/08/2012	М.		30	10	800.00
	30 MIN SEP										
					_						
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		М		1		800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	05:54:04 PM		LM0212H		30	800.00			
19	M-F 6F	PM NEWS			10/02/2012-10	0/05/2012	. T \	WTF	30	4	900.00
	30 MIN SEP				The same						
					. 1		1000				
	Week Of			MTWTFS	No.	Spots Per Week		Rate			
	10/01/2012-10/	07/2012		.TWTF		4		900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2012	Tu	06:11:46 PM		LM0212H		30	900.00			
	10/03/2012	We	06:22:46 PM		LM0212H		30	900.00			
	10/04/2012	Th	06:13:43 PM		LM0212H		30	900.00			
	10/05/2012	Fr	06:10:13 PM		LM0212H		30	900.00			
					10/08/2012-10	0/08/2012	М.		30	1	900.00
20	M-F 6F	PM NEWS	1		10/00/2012 10						

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Buy	Flight										Γotal	
ine	Descriptio	n			Buy Line Dates	3	MTW	TFSS	D	ur S	pots	Rate
We	eek Of			MTWTFS	S	Spots Per Week		Rate				
	 /08/2012-10/14/20	012		M		1		900.00				
	D .	_	A: T:	MO 5				D . (D 1.7			D I
		•	Air Time	M/G For	Material LM0212H		<u>Dur</u>	Rate	Debit		<u>redit</u>	<u>Remarks</u>
10	/08/2012	IVIO	06:11:18 PM		LM0212H		30	900.00				
21	M-F 630PM	1 NEV	VS		10/03/2012-10/	04/2012	W T		:	30	2	900.00
30	MIN SEP											
												A.
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	100			
10	/01/2012-10/07/2	012		W T		2		900.00	Ph. 1			
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		redit	<u>Remarks</u>
10	/03/2012	We	06:54:31 PM		LM-01-12H		30	900.00		11 1		
10	/04/2012	Th	06:44:04 PM		LM0212H		30	900.00		500		
22	M-F 630PM	1 NEV	VS		10/08/2012-10/	08/2012	M			30	1	900.00
	MIN SEP											
					10							
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10	/08/2012-10/14/20	012		М		1	1000	900.00				
Air	r Date	Day	Air Time	M/G For	Material	10 /0	Dur	Rate	Debit	C	redit	Remarks
10	/08/2012	Мо	06:41:55 PM		LM-01-12H		30	900.00				
23	SAT 7PM N	IEWS	<u> </u>		10/06/2012-10/	06/2012		 S .		30	2	650.00
	MIN SEP											
				17 100								
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10	/01/2012-10/07/20	012		S.		1		650.00				
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	redit	<u>Remarks</u>
10	/06/2012	Sa					30			65	0.00	Preempted
10	/14/2012	Su	04:59:27 PM	10/06/2012	LM-01-12H		30	650.00	650.00			Makegood in NETWORK POST-GAI

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, PA 15301-0079

PO BOX 79

LARRY MAGGI FOR CONGRESS(338602)

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Office: KDKA-TV

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Customer Order: Linked Order:

CPE: / /

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210 Product Desc: MAGGI WK 5 10/2-8

Washington, DC 20001-3796
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Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
_ine	Description			Buy Line Date:	5	M T	WTFSS		Dur	Spots	Rate
24	CBS EVENING	NEWS		10/04/2012-10/	04/2012		Т		30	1	900.00
30	MIN SEP										
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	01/2012-10/07/2012		T		1		900.00				
Air	Date Da	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
		06:59:15 PM		LM-01-12H		30	900.00		-		
25	CBS EVENING	NEWS		10/08/2012-10/	00/2042				30	1	900.00
	MIN SEP	INEWS		10/06/2012-10/	06/2012	IVI .			30		900.00
00	021										
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	08/2012-10/14/2012		M		1		900.00			Value of the last	
Air	Date Da	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks
		07:29:27 PM	<u>, </u>	LM0212H	10	30	900.00			<u> </u>	<u>itemane</u>
26	60 MINUTES			10/07/2012-10/	07/2042		S		30	2	4,950.00
	MIN SEP			10/07/2012-10/	07/2012		3		30		4,950.00
00	021			10							
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week	No. of Concession, Name of Street, or other party of the Concession, Name of t	Rate				
10/	01/2012-10/07/2012		S		1		4,950.00				
Air	Date Date	Air Time	M/G For	<u>Material</u>	_	<u>Dur</u>	Rate	Debit		Credit	Remarks
	07/2012 Su	<u>, ,c</u>		A STATE OF THE STA		30			-	4,950.00	Preempted
10/	07/2012 Su	08:28:49 PM	10/07/2012	LM0212H		30	4,950.00	4,950.00			Makegood in SIXTY MINUTES
27	11PM NEWS			10/02/2012-10/	07/2012	. T .	.TS		30	4	1,700.00
	MIN SEP										*

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PO BOX 79

In Account BUYING TIME(35698)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56751

10/02/2012-10/08/2012 **Contract Dates:**

Contract Num: **Customer Order:**

/

Linked Order: CPE:

650 Massachusetts Ave NW Ste 210

LARRY MAGGI FOR CONGRESS(338602)

Washington, DC 20001-3796 ATTN:Accounts Payable

Washington, PA 15301-0079

Product Desc: MAGGI WK 5 10/2-8

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543813 Page 9 of 11 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 Net 30 days **Billing Period:**

Buy	Flight									Total	
ine	Descrip	ption			Buy Line Dates	s	мт	WTFSS	Dur	Spots	Rate
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	/01/2012-10/0	07/2012		.T.TS		3		1,700.00			
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/02/2012	Tu	11:30:47 PM		LM-01-12H		30	1,700.00			
	/04/2012	Th	11:13:25 PM		LM0212H		30	1,700.00			
	/07/2012	Su					30	,		1,700.00	Preempted
	/07/2012	Su	11:43:50 PM	10/07/2012	LM0212H		30	1,700.00	1,700.00		Makegood in KDKA-TV NEWS AT E
28	11PM N	NEWS			10/08/2012-10/	08/2012	М.		30	1	1,700.00
30	MIN SEP								M - 1		
						0 . 5		4			
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	177.00	Rate			
10/	/08/2012-10/1	14/2012		М		1		1,700.00		B	
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	/08/2012	Мо	11:30:09 PM		LM0212H		30	1,700.00			
29	11:35P-	-12:37A -	LETTERMAN		10/02/2012-10/	04/2012	. T \	W T	30	3	575.00
30	MIN SEP				1 1						
۱۸/ه	eek Of			MTWTFS		_Spots Per Week	1000	Rate			
	/01/2012-10/0	7/2012		.TWT	3	<u>Spots Fel Week</u>		575.00			
10/	/01/2012-10/0	01/2012		. 1 00 1		3		575.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
10/	/02/2012	Tu	12:31:05 AM		LM0212H		30	575.00			
10/	/03/2012	We	11:47:07 PM		LM0212H		30	575.00			
10/	/04/2012	Th	11:59:24 PM		LM0212H		30	575.00			
30	11:35P-	-12:37A -	LETTERMAN		10/08/2012-10/	08/2012	М.		30	1	575.00
30	MIN SEP										

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

LARRY MAGGI FOR CONGRESS(338602)

CBS TELEVISION STATIONS



KDKA-TV

1201-543813

Invoice Num:

INVOICE

Page 10 of 11

Account Exec:

Brian Butz-1 KDKA-TV

Office: | Contract Num:

1201-56751 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account BUYING TIME(35698)

PO BOX 79

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Washington, PA 15301-0079

'E: /

Product Desc: MAGGI WK 5 10/2-8

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012		Net 30 days

Buy	Flight						<i>,</i>			Total		
Line	Descripti	on			Buy Line Date	!S	мт	WTFSS	Dur	Spots	Rate	
	<u>-</u>									54535		
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/0	08/2012-10/14/	2012		М		1		575.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/0	08/2012	Мо	11:49:09 PM		LM0212H		30	575.00				
31	CBS SUN	I MORN	١		10/07/2012-10/	/07/2012		S	30	1	300.00	
LUR	R;30 MIN SEP									-		
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			
10/0	01/2012-10/07/	2012		S		1		300.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/0	07/2012	Su	09:07:49 AM		LM-01-12H		30	300.00				
32	FACE TH	E NATI	ON		10/07/2012-10/	/07/2012		S	30	1	275.00	
LUR	R;30 MIN SEP						N. 17					
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	- N	Rate				
10/0	01/2012-10/07/	2012		S	11	1		275.00				
<u>A</u> ir [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	07/2012	-	10:59:25 AM		LM0212H	1 1	30	275.00				
	Tota	l Spots		Gross Ar	nt	Comr	mission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Tota	ile	60		41,865.0	10		6,279.75	35,585.25	7,300.00	7,300.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY MAGGI FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: LARRY MAGGI FOR CONGRESS(338602)

PO BOX 79

Washington, PA 15301-0079

In Account BUYING TIME(35698)

Wire Transfer Instructions:

650 Massachusetts Ave NW Ste 210 With:

> Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION © GW



KDKA-TV

INVOICE

Page 11 of 11

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56751 10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / /

Product Desc: MAGGI WK 5 10/2-8

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543813 Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

For Billing Inquiries Please Contact:

412-575-2200

ACCOUNT EXECUTIVE

Gross Billing	41,865.00
Trade Value	0.00
Agency Commission	6,279.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	35,585.25

Warranty - We warrant the above broadcasts were made according to the official station log.